

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF KANSAS  
KANSAS CITY DIVISION**

In re: Object Resources, Inc.

§ Case No. 05-20627-7 RDB

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

Carl R. Clark, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$188,829.98  
(without deducting any secured claims)

Assets Exempt: \$0.00

Total Distribution to Claimants: \$5,599.85

Claims Discharged

Without Payment: \$1,730,704.07

Total Expenses of Administration: \$8,511.62

3) Total gross receipts of \$ 14,111.47 (see **Exhibit 1** ), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2** ), yielded net receipts of \$14,111.47 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$418,226.75	\$362,143.44	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	8,511.62	8,511.62	8,511.62
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	49,250.00	24,250.52	6,115.07	5,599.85
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	1,625,098.40	262,840.45	66,840.45	0.00
<b>TOTAL DISBURSEMENTS</b>	\$2,092,575.15	\$657,746.03	\$81,467.14	\$14,111.47

4) This case was originally filed under Chapter 7 on February 25, 2005.  
The case was pending for 77 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/03/2011 By: /s/Carl R. Clark  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
941 tax refund for 6/02	1224-000	5,618.26
941 tax refund for 12/01	1224-000	2,542.75
941 tax refund for 9/01	1224-000	2,714.96
Preference Payment - Clark v. Ganesan, et al	1141-000	3,000.00
Interest Income	1270-000	235.50
<b>TOTAL GROSS RECEIPTS</b>		<b>\$14,111.47</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$0.00</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
14	Alain Philippe	4110-000	N/A	90,535.86	0.00	0.00
17	Alain Philippe	4110-000	N/A	90,535.86	0.00	0.00
19	Alain Philippe	4110-000	N/A	90,535.86	0.00	0.00
20	First Bank & Trust	4110-000	N/A	90,535.86	0.00	0.00
NOTFILED	Suresh Ram	4110-000	27,582.75	N/A	N/A	0.00
NOTFILED	Suchitra Padmanabhan	4110-000	275,314.00	N/A	N/A	0.00
NOTFILED	Suchitra Padmanabhan	4110-000	3,360.00	N/A	N/A	0.00
NOTFILED	First Kansas Bank & Trust	4110-000	2,000.00	N/A	N/A	0.00

NOTFILED	First Kansas Bank & Trust	4110-000	107,970.00	N/A	N/A	0.00
NOTFILED	Suchitra Padmanabhan	4110-000	2,000.00	N/A	N/A	0.00
<b>TOTAL SECURED CLAIMS</b>			\$418,226.75	\$362,143.44	\$0.00	\$0.00

#### **EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

<b>PAYEE</b>	<b>UNIFORM TRAN. CODE</b>	<b>CLAIMS SCHEDULED</b>	<b>CLAIMS ASSERTED</b>	<b>CLAIMS ALLOWED</b>	<b>CLAIMS PAID</b>
Carl R. Clark	2100-000	N/A	2,161.15	2,161.15	2,161.15
Carl R. Clark	2200-000	N/A	500.00	500.00	500.00
Kane, Mitchell Co., L.L.C.	3410-000	N/A	3,100.00	3,100.00	3,100.00
Lentz Clark Deines PA	3110-000	N/A	1,500.00	1,500.00	1,500.00
Lentz Clark Deines PA	3120-000	N/A	250.47	250.47	250.47
U.S. Bankruptcy Court	2700-000	N/A	1,000.00	1,000.00	1,000.00
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	8,511.62	8,511.62	8,511.62

#### **EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

<b>PAYEE</b>	<b>UNIFORM TRAN. CODE</b>	<b>CLAIMS SCHEDULED</b>	<b>CLAIMS ASSERTED</b>	<b>CLAIMS ALLOWED</b>	<b>CLAIMS PAID</b>
None					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	0.00	0.00	0.00

#### **EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

<b>CLAIM NO.</b>	<b>CLAIMANT</b>	<b>UNIFORM TRAN. CODE</b>	<b>CLAIMS SCHEDULED (from Form 6E)</b>	<b>CLAIMS ASSERTED (from Proofs of Claim)</b>	<b>CLAIMS ALLOWED</b>	<b>CLAIMS PAID</b>
	U.S. Treasury	5300-000	N/A	N/A	81.20	81.20
	U.S. Treasury	5300-000	N/A	N/A	1,399.95	1,399.95
	Kansas Withholding Tax	5300-000	N/A	N/A	279.98	279.98
	U.S. Treasury	5300-000	N/A	N/A	235.21	235.21
2	Rakesh Domalapalli	5300-000	N/A	800.65	515.22	515.22
4	Mahendra Sreerama	5300-000	N/A	800.65	515.22	0.00
7	Sathiamuthy Ganesan	5300-000	N/A	800.65	515.22	515.22

12	Rajkumar W. Thomas Ponnusamy	5300-000	N/A	795.95	512.19	512.19
13	Rajesh B. Salian	5300-000	N/A	800.65	515.22	515.22
21	Vinay P. Menon	5300-000	N/A	800.65	515.22	515.22
23	Mahadevan S. Puliadi	5300-000	N/A	800.65	515.22	515.22
25	New York State	5800-000	N/A	16,714.04	0.00	0.00
26	Maryland Dept of Labor	5800-000	N/A	271.41	0.00	0.00
27	Internal Revenue Service	5800-000	N/A	1,150.00	0.00	0.00
KSBRCT	U.S. Bankruptcy Court - U.S. Bankruptcy Court	5300-001	N/A	515.22	515.22	515.22
NOTFILED	Amit Arora	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Harsha Ram Ramu Devarahally	5200-000	4,925.00	N/A	N/A	0.00
NOTFILED	John Margiolas	5200-000	4,925.00	N/A	N/A	0.00
NOTFILED	Vinay Menon Perumbayil	5200-000	4,925.00	N/A	N/A	0.00
NOTFILED	Internal Revenue Service	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Suresh Kumar Jegadeesan	5200-000	4,925.00	N/A	N/A	0.00
NOTFILED	Sivamurugan Paramasamy	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Mahadevan S. Puliadi	5200-000	4,925.00	N/A	N/A	0.00
NOTFILED	Sathis Kumar Narayanasamy	5200-000	4,925.00	N/A	N/A	0.00
NOTFILED	Sathiamuthy Ganesan	5200-000	4,925.00	N/A	N/A	0.00
NOTFILED	Rakesh Domalapalli	5200-000	4,925.00	N/A	N/A	0.00
NOTFILED	Mahendra Sreerama	5200-000	4,925.00	N/A	N/A	0.00
NOTFILED	Pradeep Ranjan Avadhani	5200-000	unknown	N/A	N/A	0.00
NOTFILED	Rajesh B. Salian	5200-000	4,925.00	N/A	N/A	0.00
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			49,250.00	24,250.52	6,115.07	5,599.85

#### **EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Federal Express Corporation	7100-000	N/A	2,691.83	2,691.83	0.00
2	Rakesh Domalapalli	7100-000	N/A	1,575.00	1,575.00	0.00
3	Mitchell Silberberg & Knupp	7100-000	11,000.00	10,904.66	10,904.66	0.00
4	Mahendra Sreerama	7100-000	N/A	8,035.00	8,035.00	0.00
5	Kenneth W. Mastrilli	7100-000	N/A	50,000.00	0.00	0.00
6	Alan F. Bilzi	7100-000	N/A	38,500.00	0.00	0.00

7	Sathiamuthy Ganesan	7100-000	N/A	10,567.96	10,567.96	0.00
8	Morton Mower	7100-000	N/A	25,000.00	0.00	0.00
9	Lincoln General Ins. Company	7100-000	N/A	N/A	0.00	0.00
10	Roger Lash	7100-000	N/A	25,000.00	0.00	0.00
11	Harold A. Havekotte Inc	7100-000	N/A	12,500.00	0.00	0.00
13	Rajesh B. Salian	7100-000	N/A	11,300.00	11,300.00	0.00
15	Alain Philippe	7100-000	N/A	N/A	0.00	0.00
16	Alain Philippe	7100-000	N/A	N/A	0.00	0.00
18	Alain Philippe	7100-000	N/A	N/A	0.00	0.00
21	Vinay P. Menon	7100-000	N/A	9,650.00	9,650.00	0.00
22	Channing L. Pratt	7100-000	N/A	20,000.00	0.00	0.00
23	Mahadevan S. Puliadi	7100-000	N/A	12,116.00	12,116.00	0.00
24	Lyonshare Venture Capital	7200-000	N/A	25,000.00	0.00	0.00
NOTFILED	Birch Telecom	7100-000	300.00	N/A	N/A	0.00
NOTFILED	Bala Bhaskar	7100-000	3,040.00	N/A	N/A	0.00
NOTFILED	Bristol Court, LLC	7100-000	96,000.00	N/A	N/A	0.00
NOTFILED	Augustin Rajkumar	7100-000	4,530.00	N/A	N/A	0.00
NOTFILED	Suresh Ram	7100-000	384,947.00	N/A	N/A	0.00
NOTFILED	Vinay Menon Perumbayil	7100-000	14,575.00	N/A	N/A	0.00
NOTFILED	Suchitra Padmanabhan	7100-000	436,479.00	N/A	N/A	0.00
NOTFILED	Ameritas Dental Insurance	7100-000	900.00	N/A	N/A	0.00
NOTFILED	Srinivas Penmetcha	7100-000	3,405.00	N/A	N/A	0.00
NOTFILED	Rishi Bharathan	7100-000	4,500.00	N/A	N/A	0.00
NOTFILED	Sprint	7100-000	364.80	N/A	N/A	0.00
NOTFILED	SBC	7100-000	200.00	N/A	N/A	0.00
NOTFILED	Humana Insurance Company	7100-000	8,090.18	N/A	N/A	0.00
NOTFILED	Kiran Turaga	7100-000	1,204.00	N/A	N/A	0.00
NOTFILED	Kiran Vadiparthi	7100-000	1,326.00	N/A	N/A	0.00
NOTFILED	Kane Mitchell & Co., LLC	7100-000	6,662.00	N/A	N/A	0.00
NOTFILED	Vamsi Suvvarai	7100-000	1,809.00	N/A	N/A	0.00
NOTFILED	Venkat Gorrepati	7100-000	2,381.00	N/A	N/A	0.00
NOTFILED	Vision Systems Group	7100-000	30,015.00	N/A	N/A	0.00
NOTFILED	Lawrence Chellapa	7100-000	2,250.00	N/A	N/A	0.00
NOTFILED	Metlife Insurance One Madison Avenue	7100-000	40.00	N/A	N/A	0.00
NOTFILED	Hotjobs.com	7100-000	1,500.00	N/A	N/A	0.00

NOTFILED	Ramesh Ganesan	7100-000	437,726.00	N/A	N/A	0.00
NOTFILED	Pitchayan & Associates, P.C.	7100-000	14,010.00	N/A	N/A	0.00
NOTFILED	Kalyan Pemmasani	7100-000	2,334.00	N/A	N/A	0.00
NOTFILED	Monster.com	7100-000	2,850.00	N/A	N/A	0.00
NOTFILED	Paychex	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Hartford Insurance (GL&WC)	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Amit Arora	7100-000	4,925.00	N/A	N/A	0.00
NOTFILED	Rajesh B. Salian	7100-000	16,225.00	N/A	N/A	0.00
NOTFILED	Pradeep Ranjan Avadhani	7100-000	4,925.00	N/A	N/A	0.00
NOTFILED	Rakesh Domalapalli	7100-000	14,819.20	N/A	N/A	0.00
NOTFILED	Sathiamuthy Ganesan	7100-000	19,423.04	N/A	N/A	0.00
NOTFILED	Sivamurugan Paramasamy	7100-000	4,925.00	N/A	N/A	0.00
NOTFILED	Sathis Kumar Narayanasamy	7100-000	15,751.15	N/A	N/A	0.00
NOTFILED	Mahendra Sreerama	7100-000	29,141.20	N/A	N/A	0.00
NOTFILED	Mahadevan S. Puliadi	7100-000	12,777.60	N/A	N/A	0.00
NOTFILED	Suresh Kumar Jegadeesan	7100-000	6,468.85	N/A	N/A	0.00
NOTFILED	John Margiolas	7100-000	9,548.00	N/A	N/A	0.00
NOTFILED	Harsha Ram Ramu Devarahally	7100-000	13,731.38	N/A	N/A	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			1,625,098.40	262,840.45	66,840.45	0.00

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 05-20627-7 RDB

Trustee: (360100) Carl R. Clark

Case Name: Object Resources, Inc.

Filed (f) or Converted (c): 02/25/05 (f)

§341(a) Meeting Date: 03/25/05

Period Ending: 08/03/11

Claims Bar Date: 07/11/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	941 tax refund for 6/02 (u)	5,618.28	5,618.28		5,618.26 FA
2	941 tax refund for 12/01 (u)	2,542.75	2,542.75		2,542.75 FA
3	941 tax refund for 9/01 (u)	2,714.96	2,714.96		2,714.96 FA
4	Real estate - none	0.00	0.00	DA	0.00 FA
5	Checking account First Kansas Bank & Trust negative balance	0.00	0.00	DA	0.00 FA
6	Checking account First Kansas Bank & Trust	3,360.00	0.00	DA	0.00 FA
7	Accounts Receivable Comsys Inc \$24917.80; Global Technologies \$12160; Lockheed Martin IT \$28667.68; Rose International \$31618.50; Talentlink \$32240; Wimmer Solutions \$32394; Corpus, Inc. \$21472	183,469.98	0.00	DA	0.00 FA
8	Office Equipment	2,000.00	0.00	DA	0.00 FA
9	Preference Payment - Clark v. Ganesan, et al	51,715.63	3,000.00		3,000.00 FA
Int	INTEREST (u)	Unknown	N/A		235.50 FA
<b>10</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$251,421.60</b>	<b>\$13,875.99</b>	<b>\$14,111.47</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

7/14/2011 Final Account sent to Wichita

Initial Projected Date Of Final Report (TFR): February 25, 2007

Current Projected Date Of Final Report (TFR): July 22, 2010 (Actual)



# Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 05-20627-7 RDB  
**Case Name:** Object Resources, Inc.

**Trustee:** Carl R. Clark (360100)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** 312-5925398-65 - Money Market Account  
**Blanket Bond:** \$19,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** 22-3373021

**Period Ending:** 08/03/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/09/05	{3}	U.S. Treasury	941 Refund September 2001	1224-000	2,714.96		2,714.96
05/09/05	{1}	U.S. Treasury	941 Refund June 2002	1224-000	5,618.26		8,333.22
05/09/05	{2}	U.S. Treasury	941 Refund December 2001	1224-000	2,542.75		10,875.97
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	2.22		10,878.19
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	3.47		10,881.66
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	3.77		10,885.43
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	4.16		10,889.59
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	4.28		10,893.87
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	4.73		10,898.60
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	4.93		10,903.53
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.45		10,908.98
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	6.14		10,915.12
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	5.86		10,920.98
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	6.49		10,927.47
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	6.92		10,934.39
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	7.43		10,941.82
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	7.20		10,949.02
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	7.44		10,956.46
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	7.45		10,963.91
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	6.96		10,970.87
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	7.69		10,978.56
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	7.21		10,985.77
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	6.98		10,992.75
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.33		11,000.08
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.48		11,005.56
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.87		11,011.43
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.07		11,017.50
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.07		11,023.57
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.69		11,029.26
07/30/07	{9}	Lathrop & Gage L.C.	Ganesan Preference	1141-000	3,000.00		14,029.26
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.28		14,035.54
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.74		14,043.28
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.99		14,050.27
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.25		14,058.52
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	7.31		14,065.83
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	7.16		14,072.99
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	6.43		14,079.42

Subtotals : \$14,079.42 \$0.00

# Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 05-20627-7 RDB  
**Case Name:** Object Resources, Inc.

**Trustee:** Carl R. Clark (360100)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** 312-5925398-65 - Money Market Account  
**Blanket Bond:** \$19,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** 22-3373021  
**Period Ending:** 08/03/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	2.88		14,082.30
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.61		14,084.91
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.96		14,086.87
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.76		14,088.63
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.79		14,090.42
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.79		14,092.21
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.67		14,093.88
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.84		14,095.72
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.53		14,097.25
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	1.10		14,098.35
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.99		14,099.34
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.57		14,099.91
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.53		14,100.44
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.61		14,101.05
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.57		14,101.62
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.55		14,102.17
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.61		14,102.78
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.59		14,103.37
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.59		14,103.96
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.57		14,104.53
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.57		14,105.10
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.59		14,105.69
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.59		14,106.28
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.55		14,106.83
02/02/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.05		14,106.88
02/02/10		Wire out to BNYM account 000592539865	Wire out to BNYM account 000592539865	9999-000	-14,106.88		0.00

<b>ACCOUNT TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
Less: Bank Transfers	-14,106.88	0.00	
<b>Subtotal</b>	<b>14,106.88</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$14,106.88</b>	<b>\$0.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 05-20627-7 RDB  
**Case Name:** Object Resources, Inc.

**Trustee:** Carl R. Clark (360100)  
**Bank Name:** The Bank of New York Mellon  
**Account:** 9200-05925398-65 - Money Market Account  
**Blanket Bond:** \$19,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** 22-3373021  
**Period Ending:** 08/03/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/02/10		Wire in from JPMorgan Chase Bank, N.A. account 312592539865	Wire in from JPMorgan Chase Bank, N.A. account 312592539865	9999-000	14,106.88		14,106.88
02/26/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0700%	1270-000	0.73		14,107.61
03/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.83		14,108.44
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.82		14,109.26
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.83		14,110.09
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.81		14,110.90
07/22/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0700%	1270-000	0.57		14,111.47
07/22/10		To Account #92000592539866	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000		14,111.47	0.00

<b>ACCOUNT TOTALS</b>	<b>14,111.47</b>	<b>14,111.47</b>	<b>\$0.00</b>
Less: Bank Transfers	14,106.88	14,111.47	
<b>Subtotal</b>	<b>4.59</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$4.59</b>	<b>\$0.00</b>	

# Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 05-20627-7 RDB  
**Case Name:** Object Resources, Inc.

**Trustee:** Carl R. Clark (360100)  
**Bank Name:** The Bank of New York Mellon  
**Account:** 9200-05925398-66 - Checking Account  
**Blanket Bond:** \$19,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** 22-3373021  
**Period Ending:** 08/03/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/22/10		From Account #92000592539865	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000	14,111.47		14,111.47
12/31/10	101	Carl R. Clark	Dividend paid 100.00% on \$2,161.15, Trustee Compensation; Reference: Voided on 01/11/11	2100-000		2,161.15	11,950.32
12/31/10	102	Carl R. Clark	Dividend paid 100.00% on \$500.00, Trustee Expenses; Reference: Voided on 01/11/11	2200-000		500.00	11,450.32
12/31/10	103	Kane, Mitchell Co., L.L.C.	Dividend paid 100.00% on \$3,100.00, Accountant for Trustee Fees (Other Firm); Reference: Voided on 01/11/11	3410-000		3,100.00	8,350.32
12/31/10	104	Lentz Clark Deines PA	Dividend paid 100.00% on \$1,500.00, Attorney for Trustee Fees (Trustee Firm); Reference: 20 05-2091 Voided on 01/11/11	3110-000		1,500.00	6,850.32
12/31/10	105	Lentz Clark Deines PA	Dividend paid 100.00% on \$250.47, Attorney for Trustee Expenses (Trustee Firm); Reference: 20 05-2091 Voided on 01/11/11	3120-000		250.47	6,599.85
12/31/10	106	U.S. Bankruptcy Court	Dividend paid 100.00% on \$1,000.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference: COURT COSTS Voided on 01/11/11	2700-000		1,000.00	5,599.85
12/31/10	107	Internal Revenue Service	Dividend paid 100.00% on \$308.73; Filed: \$0.00 for FICA Voided on 01/11/11	5300-000		308.73	5,291.12
12/31/10	108	Internal Revenue Service	Dividend paid 100.00% on \$72.24; Filed: \$0.00 for Medicare Voided on 01/11/11	5300-000		72.24	5,218.88
12/31/10	109	Internal Revenue Service	Dividend paid 100.00% on \$308.73; Filed: \$0.00 for FICA Voided on 01/11/11	5800-000		308.73	4,910.15
12/31/10	110	Internal Revenue Service	Dividend paid 100.00% on \$72.24; Filed: \$0.00 for Medicare Voided on 01/11/11	5800-000		72.24	4,837.91
12/31/10	111	Internal Revenue Service	Dividend paid 100.00% on \$39.86; Filed: \$0.00 for FUTA Voided on 01/11/11	5800-000		39.86	4,798.05
12/31/10	112	Kansas Employment Security Fund	Dividend paid 100.00% on \$199.19; Filed:	5800-000		199.19	4,598.86

Subtotals :                      \$14,111.47                      \$9,512.61

# Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 05-20627-7 RDB  
**Case Name:** Object Resources, Inc.

**Trustee:** Carl R. Clark (360100)  
**Bank Name:** The Bank of New York Mellon  
**Account:** 9200-05925398-66 - Checking Account  
**Blanket Bond:** \$19,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** 22-3373021  
**Period Ending:** 08/03/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			\$0.00 for SUTA Voided on 01/11/11				
12/31/10	113	Rakesh Domalapalli	Dividend paid 100.00% on \$657.53; Claim No. 2; Filed: \$712.00; Reference: 73021 Voided on 01/11/11	5300-000		657.53	3,941.33
12/31/10	114	Mahendra Sreerama	Dividend paid 100.00% on \$657.53; Claim No. 4; Filed: \$712.00; Reference: 009830 Voided on 01/11/11	5300-000		657.53	3,283.80
12/31/10	115	Sathiamuthy Ganesan	Dividend paid 100.00% on \$657.53; Claim No. 7; Filed: \$712.00; Reference: Voided on 01/11/11	5300-000		657.53	2,626.27
12/31/10	116	Rajkumar W. Thomas Ponnusamy	Dividend paid 100.00% on \$653.68; Claim No. 12; Filed: \$707.83; Reference: Voided on 01/11/11	5300-000		653.68	1,972.59
12/31/10	117	Rajesh B. Salian	Dividend paid 100.00% on \$657.53; Claim No. 13; Filed: \$712.00; Reference: 021093 Voided on 01/11/11	5300-000		657.53	1,315.06
12/31/10	118	Vinay P. Menon	Dividend paid 100.00% on \$657.53; Claim No. 21; Filed: \$712.00; Reference: Voided on 01/11/11	5300-000		657.53	657.53
12/31/10	119	Mahadevan S. Puliadi	Dividend paid 100.00% on \$657.53; Claim No. 23; Filed: \$712.00; Reference: Voided on 01/11/11	5300-000		657.53	0.00
01/11/11	101	Carl R. Clark	Dividend paid 100.00% on \$2,161.15, Trustee Compensation; Reference: Voided: check issued on 12/31/10	2100-000		-2,161.15	2,161.15
01/11/11	102	Carl R. Clark	Dividend paid 100.00% on \$500.00, Trustee Expenses; Reference: Voided: check issued on 12/31/10	2200-000		-500.00	2,661.15
01/11/11	103	Kane, Mitchell Co., L.L.C.	Dividend paid 100.00% on \$3,100.00, Accountant for Trustee Fees (Other Firm); Reference: Voided: check issued on 12/31/10	3410-000		-3,100.00	5,761.15
01/11/11	104	Lentz Clark Deines PA	Dividend paid 100.00% on \$1,500.00, Attorney for Trustee Fees (Trustee Firm); Reference: 20 05-2091 Voided: check issued on 12/31/10	3110-000		-1,500.00	7,261.15
01/11/11	105	Lentz Clark Deines PA	Dividend paid 100.00% on \$250.47, Attorney for Trustee Expenses (Trustee Firm); Reference: 20 05-2091	3120-000		-250.47	7,511.62

Subtotals :                      \$0.00                      \$-2,912.76

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 05-20627-7 RDB  
**Case Name:** Object Resources, Inc.

**Trustee:** Carl R. Clark (360100)  
**Bank Name:** The Bank of New York Mellon  
**Account:** 9200-05925398-66 - Checking Account  
**Blanket Bond:** \$19,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** 22-3373021  
**Period Ending:** 08/03/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Voided: check issued on 12/31/10				
01/11/11	106	U.S. Bankruptcy Court	Dividend paid 100.00% on \$1,000.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference: COURT COSTS Voided: check issued on 12/31/10	2700-000		-1,000.00	8,511.62
01/11/11	107	Internal Revenue Service	Dividend paid 100.00% on \$308.73; Filed: \$0.00 for FICA Voided: check issued on 12/31/10	5300-000		-308.73	8,820.35
01/11/11	108	Internal Revenue Service	Dividend paid 100.00% on \$72.24; Filed: \$0.00 for Medicare Voided: check issued on 12/31/10	5300-000		-72.24	8,892.59
01/11/11	109	Internal Revenue Service	Dividend paid 100.00% on \$308.73; Filed: \$0.00 for FICA Voided: check issued on 12/31/10	5800-000		-308.73	9,201.32
01/11/11	110	Internal Revenue Service	Dividend paid 100.00% on \$72.24; Filed: \$0.00 for Medicare Voided: check issued on 12/31/10	5800-000		-72.24	9,273.56
01/11/11	111	Internal Revenue Service	Dividend paid 100.00% on \$39.86; Filed: \$0.00 for FUTA Voided: check issued on 12/31/10	5800-000		-39.86	9,313.42
01/11/11	112	Kansas Employment Security Fund	Dividend paid 100.00% on \$199.19; Filed: \$0.00 for SUTA Voided: check issued on 12/31/10	5800-000		-199.19	9,512.61
01/11/11	113	Rakesh Domalapalli	Dividend paid 100.00% on \$657.53; Claim No. 2; Filed: \$712.00; Reference: 73021 Voided: check issued on 12/31/10	5300-000		-657.53	10,170.14
01/11/11	114	Mahendra Sreerama	Dividend paid 100.00% on \$657.53; Claim No. 4; Filed: \$712.00; Reference: 009830 Voided: check issued on 12/31/10	5300-000		-657.53	10,827.67
01/11/11	115	Sathiamuthy Ganesan	Dividend paid 100.00% on \$657.53; Claim No. 7; Filed: \$712.00; Reference: Voided: check issued on 12/31/10	5300-000		-657.53	11,485.20
01/11/11	116	Rajkumar W. Thomas Ponnusamy	Dividend paid 100.00% on \$653.68; Claim No. 12; Filed: \$707.83; Reference: Voided: check issued on 12/31/10	5300-000		-653.68	12,138.88
01/11/11	117	Rajesh B. Salian	Dividend paid 100.00% on \$657.53; Claim No. 13; Filed: \$712.00; Reference: 021093 Voided: check issued on 12/31/10	5300-000		-657.53	12,796.41
01/11/11	118	Vinay P. Menon	Dividend paid 100.00% on \$657.53; Claim No.	5300-000		-657.53	13,453.94

Subtotals :                      \$0.00                      \$-5,942.32

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 05-20627-7 RDB  
**Case Name:** Object Resources, Inc.

**Trustee:** Carl R. Clark (360100)  
**Bank Name:** The Bank of New York Mellon  
**Account:** 9200-05925398-66 - Checking Account  
**Blanket Bond:** \$19,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** 22-3373021  
**Period Ending:** 08/03/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			21; Filed: \$712.00; Reference: Voided: check issued on 12/31/10				
01/11/11	119	Mahadevan S. Puliadi	Dividend paid 100.00% on \$657.53; Claim No. 23; Filed: \$712.00; Reference: Voided: check issued on 12/31/10	5300-000		-657.53	14,111.47
02/09/11	120	Kane, Mitchell Co., L.L.C.	Dividend paid 100.00% on \$3,100.00, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		3,100.00	11,011.47
02/09/11	121	Lentz Clark Deines PA	Dividend paid 100.00% on \$1,500.00, Attorney for Trustee Fees (Trustee Firm); Reference: 20 05-2091	3110-000		1,500.00	9,511.47
02/09/11	122	Lentz Clark Deines PA	Dividend paid 100.00% on \$250.47, Attorney for Trustee Expenses (Trustee Firm); Reference: 20 05-2091	3120-000		250.47	9,261.00
02/09/11	123	U.S. Bankruptcy Court	Dividend paid 100.00% on \$1,000.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference: COURT COSTS	2700-000		1,000.00	8,261.00
02/09/11	124	U.S. Treasury	Dividend paid 100.00% on \$235.21; Filed: \$0.00 for FICA	5300-000		235.21	8,025.79
02/09/11	125	U.S. Treasury	Dividend paid 100.00% on \$81.20; Filed: \$0.00 for Medicare	5300-000		81.20	7,944.59
02/09/11	126	U.S. Treasury	Dividend paid 100.00% on \$1,399.95; Filed: \$0.00 for FIT	5300-000		1,399.95	6,544.64
02/09/11	127	Kansas Withholding Tax	Dividend paid 100.00% on \$279.98; Filed: \$0.00 for Kansas WHolding	5300-000		279.98	6,264.66
02/09/11	128	Rakesh Domalapalli	Dividend paid 100.00% on \$515.22; Claim No. 2; Filed: \$800.65; Reference: 73021 Stopped on 05/18/11	5300-000		515.22	5,749.44
02/09/11	129	Mahendra Sreerama	Dividend paid 100.00% on \$515.22; Claim No. 4; Filed: \$800.65; Reference: 009830 Voided on 03/22/11	5300-000		515.22	5,234.22
02/09/11	130	Sathiamuthy Ganesan	Dividend paid 100.00% on \$515.22; Claim No. 7; Filed: \$800.65; Reference:	5300-000		515.22	4,719.00
02/09/11	131	Rajkumar W. Thomas Ponnusamy	Dividend paid 100.00% on \$512.19; Claim No. 12; Filed: \$795.95; Reference:	5300-000		512.19	4,206.81
02/09/11	132	Rajesh B. Salian	Dividend paid 100.00% on \$515.22; Claim No. 13; Filed: \$800.65; Reference: 021093	5300-000		515.22	3,691.59
02/09/11	133	Vinay P. Menon	Dividend paid 100.00% on \$515.22; Claim No. 21; Filed: \$800.65; Reference:	5300-000		515.22	3,176.37

Subtotals :                      \$0.00                      \$10,277.57

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 05-20627-7 RDB  
**Case Name:** Object Resources, Inc.

**Trustee:** Carl R. Clark (360100)  
**Bank Name:** The Bank of New York Mellon  
**Account:** 9200-05925398-66 - Checking Account  
**Blanket Bond:** \$19,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** 22-3373021  
**Period Ending:** 08/03/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/09/11	134	Mahadevan S. Puliadi	Dividend paid 100.00% on \$515.22; Claim No. 23; Filed: \$800.65; Reference:	5300-000		515.22	2,661.15
02/09/11	135	Carl R. Clark	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			2,661.15	0.00
			Dividend paid 100.00% on \$2,161.15; Claim# ; Filed: \$2,161.15	2100-000			0.00
			Dividend paid 100.00% on \$500.00; Claim# ; Filed: \$500.00	2200-000			0.00
03/22/11	129	Mahendra Sreerama	Dividend paid 100.00% on \$515.22; Claim No. 4; Filed: \$800.65; Reference: 009830 Voided: check issued on 02/09/11	5300-000		-515.22	515.22
05/18/11	128	Rakesh Domalapalli	Dividend paid 100.00% on \$515.22; Claim No. 2; Filed: \$800.65; Reference: 73021 Stopped: check issued on 02/09/11	5300-000		-515.22	1,030.44
05/18/11	136	Rakesh Domalapalli	021093	5300-000		515.22	515.22
06/21/11	137	U.S. Bankruptcy Court	Unclaimed Funds of Mahendra Sreerama Claim 4	5300-001		515.22	0.00

<b>ACCOUNT TOTALS</b>	<b>14,111.47</b>	<b>14,111.47</b>	<b>\$0.00</b>
Less: Bank Transfers	14,111.47	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>14,111.47</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$14,111.47</b>	

Net Receipts : 14,111.47

Net Estate : \$14,111.47

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
MMA # 312-5925398-65	14,106.88	0.00	0.00
MMA # 9200-05925398-65	4.59	0.00	0.00
Checking # 9200-05925398-66	0.00	14,111.47	0.00
	<b>\$14,111.47</b>	<b>\$14,111.47</b>	<b>\$0.00</b>